

Commonwealth  
of Massachusetts

**Form CPF M 102: Campaign Finance Report  
Municipal Form**

Office of Campaign and Political Finance

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CLERK  
LEXINGTON MA

File with:  
City or Town Clerk or Election Commission

2/12/2010

Reporting Period - Beginning: 1/1/2010 Ending: 2/12/2010

Type of report: Pre-election

**Deborah Mauger**

Full Name of Candidate

**Selectman, Lexington**

Office Sought/ District

**38 Liberty Ave**

**Lexington, MA 02420**

Residential Address

**Deb Mauger for Selectman**

Committee Name

**Alice Pierce**

Name of Committee Treasurer

**17 Volunteer Way**

**Lexington, MA 02420**

Committee Address

**SUMMARY BALANCE INFORMATION**

Ending Balance from previous report:	\$525.00
Total receipts this period:	\$5,950.00
Subtotal:	\$6,475.00
Total expenditures this period:	\$3,594.01
Ending Balance:	\$2,880.99
Total in-kind contributions this period:	\$44.00
Total outstanding liabilities:	\$500.00
Name of bank(s) used:	Sovereign Bank

**Affidavit of Committee Treasurer:**

I certify that I have examined this report, including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity including all contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

*Alice M. Pierce*

Treasurer's signature (in ink)

*12 February 2010*

Date

**Affidavit of Candidate (check 1 box only) :**

☐ **Candidate with Committee and no activity independent of the committee**

I certify that I have examined this report, and attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period.

☐ **Candidate without Committee OR candidate with independent activity filing separate report.**

I certify that I have examined this report and attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity including contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

*Deborah N. Mauger*

*February 13, 2010*

## Schedule A: Receipts

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M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

JAMES CLARK  
LEXINGTON MA

Date	Name and Residential Address	Amount	Occupation and Employe
1/12/2010	Adler, Joel A. 22 Village Cir Lexington, MA 02420	\$125.00	
1/16/2010	Battin, Margery M. 15 Paul Revere Rd Lexington, MA 02421	\$75.00	
1/16/2010	Berman, Donna 18 Adams St Lexington, MA 02420	\$100.00	
2/4/2010	Enders, Margaret S. 11 Kimball Rd Lexington, MA 02421	\$500.00	Retired Retired
1/12/2010	Frey, John W. 1133 Massachusetts Ave Lexington, MA 02420	\$100.00	
1/16/2010	Goldberg, Rita B. 10 Independence Ave Lexington, MA 02421	\$300.00	Lecturer Harvard University
1/12/2010	Groisser, Lilah 1010 Waltham St Apt 343 Lexington, MA 02421	\$100.00	
1/30/2010	Haskell, Mary 6 Trottinghorse Dr Lexington, MA 02421	\$100.00	
1/14/2010	Hausslein, Robert W 20 Slocum Rd Lexington, MA 02421	\$100.00	
1/22/2010	Kanter, David 48 Fifer Ln Lexington, MA 02420	\$100.00	

Date	Name and Residential Address	Amount	Occupation and Employee
1/26/2010	Krawczyk, John J 78 Outlook Dr Lexington, MA 02421	\$100.00	
1/5/2010	Krieger, Jeanne K. 44 Webster Rd Lexington, MA 02421	\$250.00	Retired Retired
1/26/2010	Lamb, Charles 55 Baskin Rd Lexington, MA 02421	\$100.00	
1/12/2010	Leader, Judith C. 17 Fairfield Dr Lexington, MA 02420	\$100.00	
1/26/2010	Lee, Linda 55 Baskin Rd Lexington, MA 02421	\$100.00	
1/20/2010	Margaret Coppe for School Committee 64 Asbury St Lexington, MA 02421	\$100.00	
1/13/2010	Newman, Judith 35 Grant St Lexington, MA 02420	\$100.00	
1/13/2010	Ohmart, Keith R 114 East St Lexington, MA 02420	\$100.00	
1/12/2010	Prusak, Laurence 4 Hillside Ter Lexington, MA 02420	\$100.00	
2/5/2010	Reiner, Neva 1010 Waltham St Lexington, MA 02421	\$100.00	
1/6/2010	Schnall, Matthew 143 Cedar St Lexington, MA 02421	\$250.00	
1/29/2010	Trudeau, Jane A 7 Volunteer Way Lexington, MA 02420	\$250.00	Attorney Trudeau & McAvoy

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Date	Name and Residential Address	Amount	Occupation and Employee
Total Itemized Receipts		\$3,250.00	
Total Unitemized Receipts		\$2,700.00	
Total Receipts		\$5,950.00	

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MA



## Schedule B: Expenditures

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures over \$50 and under may be added together from committee records, and reported on line 13.

Date	Name and Address	Amount	Purpose
2/10/2010	Colonial Times Magazine Po Box 473 Lexington, MA 02420	\$800.00	Advertisement
1/14/2010	Connolly Printing 300 Salem St Woburn, MA 01801	\$834.06	Lawn Signs
1/22/2010	Connolly Printing 300 Salem St Woburn, MA 01801	\$313.44	Lawn Signs
2/4/2010	Enders, Peggy 11 Kimball Rd Lexington, MA 02420	\$53.13	Reimbursement (See R1)
2/5/2010	Enders, Peggy 11 Kimball Rd Lexington, MA 02420	\$26.55	Reimbursement (See R1)
1/30/2010	Kruse & Company 312 Waltham St Lexington, MA 02421	\$361.31	Design
1/22/2010	Pierce, Alice M. 17 Volunteer Way Lexington, MA 02420	\$1,190.52	Reimbursement (See R1)
Total Itemized Expenditures		\$3,579.01	
Total Unitemized Expenditures		\$15.00	
Total Expenditures		\$3,594.01	

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## Schedule C: "In-Kind" Contributions

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together, from the committee's records, and included in line 16. An exception to this is that all contributions (under or over \$50) given by persons who have contributed more than \$50 in the calendar year must be itemized. Please report the names and addresses of contributors. Also give the occupation and employer of any contributor who has given an aggregate amount of \$200 or more in the calendar year.

Date	Name and Residential Address	Value	Description Occupation/Employer
Total Itemized In-kind Contributions		\$0.00	
Total Unitemized In-kind Contributions		\$44.00	
Total In-kind Contributions		\$44.00	

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## Schedule D: Liabilities

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as the liabilities incurred during this reporting period.

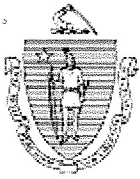
Date	To Whom Due	Amount	Purpose
2/4/2010	Enders, Margaret 11 Kimball Rd Lexington, MA 02421	\$500.00	Loan
Total Outstanding Liabilities		\$500.00	

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## Schedule R: Reimbursements

Date	Reimbursee	Amount
2/4/2010	Enders, Peggy	\$53.13
2/5/2010	Enders, Peggy	\$26.55
1/22/2010	Pierce, Alice M.	\$1,190.52

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**Form CPF R1: Itemization of Reimbursements  
Municipal Form**

Office of Campaign and Political Finance

File with:  
City or Town Clerk or Election Commission

2/12/2010

**Enders, Peggy**

Individual Being Reimbursed

**Deb Mauger for Selectman**

Committee Name

**\$53.13**

Amount of Reimbursement

**2/4/2010**

Date of Reimbursement

Signed under the penalties of perjury:

*Alice M. Sweeney*

Candidate's/Treasurer's signature (in ink)

*12 February 2010*

Date

Date	Vendor Name and Address	Amount	Purpose
2/2/2010	Wales Copy Center 1792 Massachusetts Ave Lexington, MA 02420	\$53.13	Postcards

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**Form CPF R1: Itemization of Reimbursements  
Municipal Form**

Office of Campaign and Political Finance

File with:  
City or Town Clerk or Election Commission

2/12/2010

**Enders, Peggy**

Individual Being Reimbursed

**Deb Mauger for Selectman**

Committee Name

**\$26.55**

Amount of Reimbursement

**2/5/2010**

Date of Reimbursement

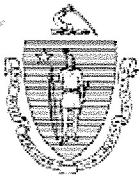
Signed under the penalties of perjury:

*River M. Ricci*  
Candidate's/Treasurer's signature (in ink)

*12 February 2010*  
Date

Date	Vendor Name and Address	Amount	Purpose
1/12/2010	Fedex Office Lexington, MA 02420	\$26.55	Business Cards

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of Massachusetts

**Form CPF R1: Itemization of Reimbursements  
Municipal Form**

Office of Campaign and Political Finance

File with:  
City or Town Clerk or Election Commission

2/12/2010

**Pierce, Alice M.**

*Individual Being Reimbursed*

**Deb Mauger for Selectman**

*Committee Name*

**\$1,190.52**

*Amount of Reimbursement*

**1/22/2010**

*Date of Reimbursement*

Signed under the penalties of perjury:

*Alice M. Pierce*

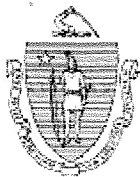
*12 February 2010*

Candidate's/Treasurer's signature (in ink)

Date

Date	Vendor Name and Address	Amount	Purpose
1/8/2010	Eagle Mail Co., Inc. 16 A St Burlington, MA 01803	\$1,190.52	Mailing

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Commonwealth  
of Massachusetts

Form CPF M 102: Campaign Finance Report  
Municipal Form

Office of Campaign and Political Finance

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File with:  
City or Town Clerk or Election Commission

TOWN CLERK  
LEXINGTON MA

3/17/2010

Reporting Period - Beginning: 2/13/2010 Ending: 3/19/2010

Type of report: 30 day after election

Deborah Mauger

Full Name of Candidate

Selectman, Lexington

Office Sought/ District

38 Liberty Ave

Lexington, MA 02420

Residential Address

Deb Mauger for Selectman

Committee Name

Alice Pierce

Name of Committee Treasurer

17 Volunteer Way

Lexington, MA 02420

Committee Address

SUMMARY BALANCE INFORMATION

Ending Balance from previous report:	\$2,955.99
Total receipts this period:	\$500.00
Subtotal:	\$3,455.99
Total expenditures this period:	\$2,996.59
Ending Balance:	\$459.40
Total in-kind contributions this period:	\$0.00
Total outstanding liabilities:	\$0.00
Name of bank(s) used:	Sovereign Bank

Affidavit of Committee Treasurer:

I certify that I have examined this report, including attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity including all contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

*Alice M. Pierce*  
Treasurer's signature (in ink)

3-19-10

Date

Affidavit of Candidate (check 1 box only) :

☐ Candidate with Committee and no activity independent of the committee

I certify that I have examined this report, and attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity, of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55. I have not received any contributions, incurred any liabilities nor made any expenditures on my behalf during this reporting period.

☐ Candidate without Committee OR candidate with independent activity filing separate report.

I certify that I have examined this report and attached schedules and it is, to the best of my knowledge and belief, a true and complete statement of all campaign finance activity including contributions, loans, receipts, expenditures, disbursements, in-kind contributions and liabilities for this reporting period and represents the campaign finance activity of all persons acting under the authority or on behalf of this committee in accordance with the requirements of M.G.L. c. 55.

Signed under the penalties of perjury:

*Deborah A. Mauger*

3/22/10



## Schedule A: Receipts

M.G.L. c. 55 requires that the name and residential address be reported, in alphabetical order, for all receipts over \$50 in a calendar year. Committees must keep detailed accounts and records of all receipts, but need only itemize those receipts over \$50. In addition, the occupation and employer must be reported for all persons who contribute \$200 or more in a calendar year.

Date	Name and Residential Address	Amount	Occupation and Employe
3/3/2010	Bishop, Cherie 29 Liberty Ave Lexington, MA 02420	\$75.00	
3/3/2010	Corcoran-Ronchetti, Nancy 344 Lowell St Lexington, MA 02420	\$125.00	
Total Itemized Receipts		\$200.00	
Total Unitemized Receipts		\$300.00	
Total Receipts		\$500.00	

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LEXINGTON MA

## Schedule B: Expenditures

M.G.L. c. 55 requires committees to list, in alphabetical order, all expenditures over \$50 in a reporting period. Committees must keep detailed accounts and records of all expenditures, but need only itemize those over \$50. Expenditures over \$50 and under may be added together from committee records, and reported on line 13.

Date	Name and Address	Amount	Purpose
2/22/2010	Eagle Mail Co., Inc. 16 A St Burlington, MA 01803	\$600.00	Mailing
3/3/2010	Eagle Mail Co., Inc. 16 A St Burlington, MA 01803	\$1,265.45	Mailing
3/3/2010	Enders, Margaret 11 Kimball Rd Lexington, MA 02421	\$500.00	Liability repayment
3/3/2010	Enders, Peggy 11 Kimball Rd Lexington, MA 02420	\$206.14	Reimbursement (see R1)
2/25/2010	Kruse & Company 312 Waltham St Lexington, MA 02421	\$425.00	Design
Total Itemized Expenditures		\$2,996.59	
Total Unitemized Expenditures		\$0.00	
Total Expenditures		\$2,996.59	

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LEXINGTON MA

## Schedule C: "In-Kind" Contributions

Please itemize contributors who have made in-kind contributions of more than \$50. In-kind contributions \$50 and under may be added together, from the committee's records, and included in line 16. An exception to this is that all contributions (under or over \$50) given by persons who have contributed more than \$50 in the calendar year must be itemized. Please report the names and addresses of contributors. Also give the occupation and employer of any contributor who has given an aggregate amount of \$200 or more in the calendar year.

Date	Name and Residential Address	Value	Description Occupation/Employer
Total Itemized In-kind Contributions		\$0.00	
Total Unitemized In-kind Contributions		\$0.00	
Total In-kind Contributions		\$0.00	

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LEXINGTON MA

## Schedule D: Liabilities

M.G.L. c. 55 requires committees to report ALL liabilities which have been reported previously and are still outstanding, as well as the liabilities incurred during this reporting period.

Date	To Whom Due	Amount	Purpose
Total Outstanding Liabilities		\$0.00	

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## Schedule R: Reimbursements

Date	Reimbursee	Amount
3/3/2010	Enders, Peggy	\$206.14

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LEXINGTON MA



Commonwealth  
of Massachusetts

**Form CPF R1: Itemization of Reimbursements  
Municipal Form**

Office of Campaign and Political Finance

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LEXINGTON MA

File with:  
City or Town Clerk or Election Commission

3/17/2010

**Enders, Peggy**

Individual Being Reimbursed

**Deb Mauger for Selectman**

Committee Name

**\$206.14**

Amount of Reimbursement

**3/3/2010**

Date of Reimbursement

Signed under the penalties of perjury:

*Alina M. Pava*

Candidate's/Treasurer's signature (in ink)

Date

Date	Vendor Name and Address	Amount	Purpose
2/28/2010	Lexington Graphics Lexington, MA 02420	\$59.50	Printing
2/8/2010	Fedex Office 54 Middlesex Turnpike Burlington, MA 01803	\$36.53	Printing
2/11/2010	Fedex Office 54 Middlesex Turnpike Burlington, MA 01803	\$45.90	Printing
2/8/2010	Walgreens 60 Bedford St Lexington, MA 02420	\$6.62	Supplies
2/6/2010	Wales Copy Center 1792 Massachusetts Ave Lexington, MA 02420	\$21.25	Printing

Date	Vendor Name and Address	Amount	Purpose
2/22/2010	Fedex Office 54 Middlesex Turnpike Burlington, MA 01803	\$36.34	Printing

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